



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	237,676.46	101,861.38	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	28,314.65	12,134.82	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	690.97	296.13	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	1,913.52	820.08	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	6,160.00	2,640.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	12,594.89	5,397.81	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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3/23/2009 12:27:19 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	17,523.45	17,523.45	0.00	17,523.45
This Month's Payment - sent to Roosevelt County				17,523.45
This Month's Payment for District				58,573.52

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,401,567.96	981,097.60	420,470.36	140,156.80
This Month's Payment - sent to Roosevelt County				140,156.80

Quality Educator (01-3111)

ENTITLEMENT	232,597.40	162,818.18	69,779.22	23,259.74
This Month's Payment - sent to Roosevelt County				23,259.74

At Risk Student (01-3112)

ENTITLEMENT	91,470.05	64,029.07	27,440.98	9,147.01
This Month's Payment - sent to Roosevelt County				9,147.01

* Entitlement has been recalculated

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3/23/2009 12:27:20 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	8,725.08	3,739.32	1,246.44
This Month's Payment - sent to Roosevelt County				1,246.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	77,280.00	33,120.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	181,922.72	77,966.92	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,643.20	14,643.20	0.00	14,643.20
This Month's Payment - sent to Roosevelt County				14,643.20
This Month's Payment for District				225,482.15

* Entitlement has been recalculated

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3/23/2009 12:27:21 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	489,898.43	209,956.51	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	62,195.49	26,655.25	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07
At Risk Student (01-3112)				
ENTITLEMENT	19,614.55	13,730.22	5,884.33	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	3,155.88	1,352.52	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	28,000.00	12,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	78,066.94	33,457.29	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:22 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,237.13	5,237.13	0.00	5,237.13
This Month's Payment - sent to Roosevelt County				5,237.13
This Month's Payment for District				101,672.41

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	434,748.85	304,324.23	130,424.62	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89

Quality Educator (01-3111)

ENTITLEMENT	50,856.16	35,599.34	15,256.82	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62

Indian Education for All (01-3113)

ENTITLEMENT	3,590.40	2,513.28	1,077.12	359.04
This Month's Payment - sent to Roosevelt County				359.04

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:23 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	9,240.00	3,960.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	23,606.52	10,117.06	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,522.55	20,522.55	0.00	20,522.55
This Month's Payment - sent to Roosevelt County				20,522.55
This Month's Payment for District				74,134.46

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	262,487.61	112,494.66	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:24 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	21,894.46	9,383.38	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	527.80	226.21	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,413.72	605.88	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	10,304.91	4,416.39	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,998.21	11,998.21	0.00	11,998.21
This Month's Payment - sent to Roosevelt County				11,998.21

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0778 Culbertson H S	District ANB:	EL: 0 HS: 99	
			Located ANB:	99	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					54,833.71

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,354,066.70	947,846.69	406,220.01	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
Quality Educator (01-3111)					
ENTITLEMENT		223,203.71	156,242.59	66,961.12	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
At Risk Student (01-3112)					
ENTITLEMENT		49,597.06	34,717.97	14,879.09	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
Indian Education for All (01-3113)					
ENTITLEMENT		12,138.00	8,496.60	3,641.40	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:26 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	69,020.00	29,580.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	134,886.85	57,808.60	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,584.65	13,584.65	0.00	13,584.65
This Month's Payment - sent to Roosevelt County				13,584.65
This Month's Payment for District				206,614.75

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	602,730.66	258,313.15	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	60,517.52	25,936.12	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	9,691.08	4,153.33	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	4,026.96	1,725.84	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	25,760.00	11,040.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	50,071.49	21,459.20	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,901.90	5,901.90	0.00	5,901.90
This Month's Payment - sent to Roosevelt County				5,901.90

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB: EL: 0 HS: 282		
			Located ANB: 282		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					113,444.43
		0782 Brockton Elem			
		District ANB: EL: 86 HS: 0			
		Located ANB: 86			
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		234,554.45	164,188.15	70,366.30	23,455.45
This Month's Payment - sent to Roosevelt County					23,455.45
Quality Educator (01-3111)					
ENTITLEMENT		38,405.25	26,883.71	11,521.54	3,840.53
This Month's Payment - sent to Roosevelt County					3,840.53
At Risk Student (01-3112)					
ENTITLEMENT		14,335.42	10,034.78	4,300.64	1,433.54
This Month's Payment - sent to Roosevelt County					1,433.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,754.40	1,228.08	526.32	175.44
This Month's Payment - sent to Roosevelt County					175.44

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:29 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	9,800.00	4,200.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	11,685.10	5,007.94	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,095.90	4,095.90	0.00	4,095.90
This Month's Payment - sent to Roosevelt County				4,095.90
This Month's Payment for District				36,070.16

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	265,056.92	185,539.83	79,517.09	26,505.69
This Month's Payment - sent to Roosevelt County				26,505.69

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:30 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	30,039.75	21,027.86	9,011.89	3,003.98
This Month's Payment - sent to Roosevelt County				3,003.98
At Risk Student (01-3112)				
ENTITLEMENT	4,055.37	2,838.78	1,216.59	405.54
This Month's Payment - sent to Roosevelt County				405.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	828.24	354.96	118.32
This Month's Payment - sent to Roosevelt County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	7,140.00	3,060.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	21,671.30	9,287.72	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,358.40	4,358.40	0.00	4,358.40
This Month's Payment - sent to Roosevelt County				4,358.40

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:31 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0783 Brockton H S	District ANB:	EL: 0 HS: 58	
			Located ANB:	58	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due					
This Month's Payment for District					38,507.83

		0785 Bainville K-12 Schools	District ANB:	EL: 73 HS: 31	
			Located ANB:	104	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		391,993.43	274,395.38	117,598.05	39,199.34
This Month's Payment - sent to Roosevelt County					39,199.34
Quality Educator (01-3111)					
ENTITLEMENT		48,550.32	33,985.21	14,565.11	4,855.03
This Month's Payment - sent to Roosevelt County					4,855.03
At Risk Student (01-3112)					
ENTITLEMENT		3,253.37	2,277.38	975.99	325.34
This Month's Payment - sent to Roosevelt County					325.34
Indian Education for All (01-3113)					
ENTITLEMENT		2,121.60	1,485.12	636.48	212.16
This Month's Payment - sent to Roosevelt County					212.16

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	12,640.25	5,417.26	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,792.20	16,792.20	0.00	16,792.20
This Month's Payment - sent to Roosevelt County				16,792.20
This Month's Payment for District				63,329.82

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	110,220.04	47,237.19	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	20,014.26	8,577.50	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	1,496.95	641.52	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	756.84	324.36	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	6,173.72	2,645.90	881.96
This Month's Payment - sent to Roosevelt County				881.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,890.78	9,890.78	0.00	9,890.78
This Month's Payment - sent to Roosevelt County				9,890.78

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0786 Froid Elem	District ANB:	EL: 53 HS: 0	
			Located ANB:	53	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					29,939.61
		0787 Froid H S	District ANB:	EL: 0 HS: 25	
			Located ANB:	25	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		176,307.53	123,415.25	52,892.28	17,630.75
This Month's Payment - sent to Roosevelt County					17,630.75
Quality Educator (01-3111)					
ENTITLEMENT		17,342.44	12,139.68	5,202.76	1,734.24
This Month's Payment - sent to Roosevelt County					1,734.24
Indian Education for All (01-3113)					
ENTITLEMENT		510.00	357.00	153.00	51.00
This Month's Payment - sent to Roosevelt County					51.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Roosevelt County					140.00

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43 ROOSEVELT COUNTY

0787 Froid H S **District ANB:** EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	5,717.74	2,450.47	816.82
This Month's Payment - sent to Roosevelt County				816.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,467.23	10,467.23	0.00	10,467.23
This Month's Payment - sent to Roosevelt County				10,467.23
This Month's Payment for District				30,840.04

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	4,471.74	1,916.46	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	63,694.96	27,297.87	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,691,171.93	4,683,820.33	2,007,351.60	669,117.19	669,117.19
Quality Educator (01-3111)					
ENTITLEMENT	916,618.48	641,632.95	274,985.53	91,661.85	91,661.85
Quality Educator (82-3234)					
ENTITLEMENT	6,388.20	4,471.74	1,916.46	638.82	638.82
At Risk Student (01-3112)					
ENTITLEMENT	200,049.81	140,035.00	60,014.81	20,005.00	20,005.00
Indian Education for All (01-3113)					
ENTITLEMENT	49,857.60	34,900.32	14,957.28	4,985.76	4,985.76



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	341,800.00	239,260.00	102,540.00	34,180.00	
					34,180.00
Special Education (01-3115)					
ENTITLEMENT	784,774.99	549,342.43	235,432.56	78,477.49	
					78,477.49
Special Education (82-3233)					
ENTITLEMENT	90,992.83	63,694.96	27,297.87	9,099.28	
					9,099.28
Transportation 1st Semester (10-3210)					
ENTITLEMENT	135,015.60	135,015.60	0.00	135,015.60	
					135,015.60



Payment Report
FY2008-09
March Payment

*****Final*****

43

ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

630,814.65

High School Payment

339,298.42

K12 Payment

63,329.82

Coop Payment

9,738.10

County Payment

0.00

This Month's Payment

1,043,180.99